

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. \_\_\_\_\_  
Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_ Cost Reimbursable  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 809

To \_\_\_\_\_  
(Payee)

PAID BY

SAPC 5353  
COPY 1 OF 3

| No. and Date of Order   | Date of Delivery or Service | ARTICLES OR SERVICES<br>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)<br>Discount Terms | QUANTITY | UNIT PRICE |     | AMOUNT  |      |
|---|-----------------------------|---|----------|------------|-----|---------|------|
|   |                             |   |          | Cost       | Per | Dollars | Cts. |
|   |                             | Cost  |          |            |     | 2,694   | 43   |
| Use continuation sheet(s) if necessary                            |                             |   |          |            |     |         |      |
| Shipped from _____ to _____ Weight _____ Government B/L No. _____ |                             |   |          | Total      |     | 2,694   | 43   |

PAYMENT:  
Complete ☐  
Partial ☐  
Final ☐

I certify that the above bill is correct and just and that payment has not been received.  
(Sign original only)

Date 2-29-50  
Per \_\_\_\_\_  
Amount verified; correct for (Signature or initials) JAM

Contract No. A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

By \_\_\_\_\_ CONTRACTING OFFICER  
Title \_\_\_\_\_ STATINTL  
Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL  
APPROVING OFFICER

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$\_\_\_\_\_  
Cash, \$\_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary."  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and over his official title.

STATINTL

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090069-4

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090069-4